

Bureau of Health Care Quality & Compliance

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: NVS6551ICF	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED C 06/01/2009
NAME OF PROVIDER OR SUPPLIER MISSION PINES NURSING & REHABILITATION CTR		STREET ADDRESS, CITY, STATE, ZIP CODE 2860 E. CHEYENNE AVENUE NORTH LAS VEGAS, NV 89030		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
W 000	<p>INITIAL COMMENTS</p> <p>This Statement of Deficiencies was generated as a result of complaint investigation conducted in your facility on 6/1/09, in accordance with Nevada Administrative Code, Chapter 449, Intermediate Care Facilities.</p> <p>Complaint #NV00021945 was substantiated with deficiencies cited (See Tag 104).</p> <p>A Plan of Correction (POC) must be submitted. The POC must relate to the care of all patients and prevent such occurrences in the future. The intended completion dates and mechanism(s) established to assure ongoing compliance must be included.</p> <p>Monitoring visits may be imposed to ensure on-going compliance with regulatory requirements.</p> <p>The findings and conclusions of any investigation by the Health Division shall not be construed as prohibiting any criminal or civil investigations, actions or other claims for relief that may be available to any party under applicable federal, state or local laws.</p>	W 000		
W 104 SS=H	<p>449.692 SANITARY REQUIREMENTS</p> <p>4. Cleaning of the premises and equipment must be performed as needed to protect the health of the residents and staff. The facility must have the necessary cleaning and maintenance equipment with storage facilities and appropriate procedures for regular cleaning and routine maintenance as evidenced by a clean establishment maintained and in good repair.</p>	W 104		

If deficiencies are cited, an approved plan of correction must be returned within 10 days after receipt of this statement of deficiencies.

TITLE

(X6) DATE

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

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W 104	<p>Continued From page 1</p> <p>Cleaning equipment, cleaning agents, aerosol cans and other hazardous chemical agents must be stored in areas separate from clean linen, food and other supplies and be inaccessible to residents. Dirty linen storage must be separate from the storage of clean linen, food and other supplies. Items for personal use, such as combs, toothbrushes, towels, bar soap and other similar items, must not be used in common.</p> <p>This Regulation is not met as evidenced by: Based on observations and interviews, the facility failed to maintain the facility's environment.</p> <p>Observations:</p> <p>On 6/1/09 at 8:00 AM, following the initial entrance into the facility and announcement of the complaint survey, a walk-through of the facility corridors, dining areas, kitchen, nursing stations, and a sample of resident rooms revealed visual evidence of a lack of general maintenance and cleanliness in various areas through-out the facility.</p> <p>Below are a sample of resident rooms viewed during the initial walk-through:</p> <p>Unit 100 - Resident Room #100 There was paint discoloration on the walls</p> <p>-Resident Room #102 Appeared to have repairs completed to the smoke detector on the ceiling, however, no new paint applied and the ceiling was discolored due to water damage and the recent repairs.</p>	W 104		

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W 104	<p>Continued From page 2</p> <p>-Resident Room #103 Appeared to be old water damage to the ceiling, with visual paint discoloration to the ceiling. There were missing window blinds.</p> <p>There was no occupancy past resident room 103.</p> <p>Unit 200 -Resident Room #207 There was visual signs of old water damage on the ceiling, with noticeable paint discoloration.</p> <p>-Resident room #206 Visual signs of paint discoloration of the ceiling following repairs.</p> <p>-Resident Room #211 There was visual signs of the ceiling being repaired, but not completed, with visual signs of paint discoloration. The ceiling required sanding and new paint following the repairs.</p> <p>In the Television Room adjacent to the Unit 200 (Alzheimer's unit) nurse's station, revealed repairs to the ceiling. However, there was a light fixture loose and hanging from the ceiling and visual discoloration observed.</p> <p>Ceiling in the corridor revealed a large crack extending from resident rooms #202 and #201.</p> <p>Unit 400 - Resident Room #402 There were visual signs of paint discoloration on the ceiling following repair of the sprinkler pipe and head. The cabinet which enclosed the room sink was chipped</p>	W 104		

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W 104	<p>Continued From page 3</p> <p>Unit 600</p> <p>-Resident Room #608 There was paint discoloration on the ceiling and visual signs of repairs, but not repainted.</p> <p>-Resident Room #610 Visual signs of paint discoloration on the ceiling.</p> <p>- Resident Room #612 The walls by the closet were discolored and different paint color observed. The cabinet enclosure around the room sink had two doors replaced, and were different colors.</p> <p>The air conditioner was observed to be running and blowing cool air. The unit as a whole appeared to be intact with no wires exposed or exterior casing falling off.</p> <p>In the resident's bathroom, observations were made of an overflowing red biohazard box mounted to the wall, missing caulking where the tile and ceiling meets in the shower, frame missing around the shower light fixture, which appeared to be a possible entry for bugs.</p> <p>Further observations in the resident's bathroom were paint discoloration of the walls and the caulking around the base of the toilet was stained and cracked</p> <p>-Resident Room #615 There was visual signs of old water damage on the ceiling with evidence of repairs. The ceiling remained discolored following the repairs due to no new paint applied.</p> <p>-Resident Room #617 There was visual signs of paint discoloration on the ceiling and paint was flaking off the walls.</p>	W 104			

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W 104	<p>Continued From page 4</p> <p>-Resident Room #619 There was visual signs of paint discoloration on both the ceiling and walls of the room.</p> <p>Dining Room The North Main Dining Room contained a door leading to a designated smoking area was not latching upon closure and would remain open approximately six inches. The door jam was visually dirty, caked with dirt.</p> <p>Interviews:</p> <p>During the 9:40 AM interview with the Maintenance Director, it was acknowledged that repairs have not been initiated or completed. It was mentioned in the interview that permits are currently at the city awaiting approval, and major renovations were coming.</p> <p>On 6/1/09 at 1:15 PM, the Administrator acknowledged that the building required certain repairs and expressed the cost as a concern why various repairs and environmental changes have not occurred. During the interview he also acknowledged that the same environmental issues have been cited in previous annual surveys.</p> <p>The Administrator further indicated that there were applications and blueprints currently awaiting approval for new renovations to the facility. He was unable to provide copies of these applications, but supplied an unreadable small architectural map of future renovations.</p> <p>Through general observations the facility continued to experience issues of cleanliness and general appearance. The facility has been cited</p>	W 104			

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W 104	Continued From page 5 during the Medicare Recertification surveys ending 9/18/08 for environmental concerns and in 2007 for housekeeping/maintenance concerns. Severity 3 Scope 2	W 104			

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